

# Invoice

**INVOICE NUMBER**

57

**DATE OF ISSUE**

18/01/2022

**DUE DATE**

18/02/2022

**BILLED TO**

Footprintz

**FROM**

Walkway Shoes

**PURCHASE ORDER**

Address: 14 HSR  
Layout Sector 1,  
Bangalore, Karnataka  
560102  
GSTIN:  
29VWX9101S8P4

Address: 56 Rajajinagar  
3rd Block, Bangalore,  
Karnataka 560010  
GSTIN:  
29STU5678R4T5

**Description****Unit cost****QTY****Amount**

Fila Men's Avenger 19 Sneakers

1,999

5

9,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

9,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,781.10

**SHIPPING**

100

**INVOICE TOTAL****11,776.10**